



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

November 11, 2009

Mr. Henry Barsky
Olney Annex Saint Ambrose # 7402
C and Roosevelt Boulevard
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Barsky:

Following the AHERA Environmental Compliance Audit conducted at the Olney Annex Saint Ambrose on November 5, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Olney Annex Saint Ambrose and must be kept with the AHERA environmental management plan records:

Exhibit 5 of the Corrective Action Plan - The 2001 Re-inspection report not found at the school during the audit.

School Principal:	Witnessed by:
Print Name: H BARSKY	Print Name: Brian Joseph
Sign Name: Harsky	Sign Name: Brian oseph
Date: 4/41/09	Date: 11/13/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely.

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:
Olney Annex Saint Ambrose # 7402
Address:
CSt and Roosevelt Boulevard 19120
Date of Audit:
11/5/09
School Principal:
Print Name: Conspance G. Women

Date: November 5, 2009

Olney Annu St. Ambrose	7402
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature  X  B. Received by (Printed Name)  C. Date of Delive  NOV 1 3 2003
Article Addressed to:	D. Is delivery address different from item 1?
Attn: Randy Koppenhaver  DEP Bureau of Air Quality  400 Market Street, P.O. Box 8468	
Harrisburg, PA 17101-8468	3. Service Type  Certified Mail  Registered  Return Receipt for Merchandis  Insured Mail  C.O.D.
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Transfer from service label) 7008 32	30 0001 8096 2458
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